Name \_

Date \_\_\_\_\_

SAN FRANCISCO MARRIOIT GUEST PARCEL DELIVERY FORM 55 Fourth Street San Francisco, CA 94103 Room Number\_\_\_\_\_ 415 442 6730 Fax 415 442 6710 Account Number\_\_\_\_ 14592 mhrs sfodt shipping@marriott.com Number \_\_\_\_\_ Time \_\_\_\_\_ Number of Packages \_\_\_\_\_\_ Date \_\_\_ Name of Addressee/Firm Name of Sender/Firm\_\_\_\_\_ Location\_ \_Received by\_\_\_ Quantity/Type of Parcel Airbill or Parcel Tracking Number Shipper \_\_\_\_\_Federal Express Letter @ no charge \_\_\_\_UPS \_Box @ \$5.00 each Flat @ \$5.00 each Airborne Tube/Roll @ \$5.00 each DHL Display Case @ \$20.00 each USPS \_Crate @ \$50.00 each FedEx Ground Pallet @ \$50.00 Other \_\_\_TOTAL \_\_\_\_\_ Storage Charges A charge of \$25.00 per day per pallet/\$5.00 per day for single parcels applies to all materials received more than 3 calendar days before the date of guest pick-up Man Hours When Shipping & Receiving staff is involved in unloading/loading/breakdown/set-up/packaging of parcels/ convention/exhibit materials, there will a charge of \$35.00 per man, per hour or portion thereof in addition to the above charges Labor Charge Load/Unload Pallet @\$20.00/Pallet \_\_\_\_\_ Materials Bubble Wrap \$5 00/Foot Shrink Wrap \$15 00/Pallet TOTAL AMOUNT DUE **BILLING INFORMATION** Bill to Guest Room/Customer Acct \_\_\_\_\_\_\_ Bill to Department \_\_\_\_\_ Bill to Master Acct \_\_\_\_\_\_\_Bill to Credit Card \_\_\_\_\_ Credit Card Type \_\_\_\_\_ Exp Date \_\_\_\_\_

\_\_\_\_\_\_Signature \_\_\_\_\_\_\_\_S&R Clerk \_\_\_\_\_\_